



INVOICE

000MD037

Date: May 18, 2022

Payment Terms: Cash

Shree Hardware Store

Bill To:

Shree Hardware Store

Shop No. 23, Main Market, Alkapuri, Vadodara, Gujarat
390007

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Hardware - Nails.	5	₹3,400.00	₹17,000.00
Paint - White	4	₹1,699.00	₹6,796.00
Steel Bars (TMT, 10mm, 1 ton)	3	₹45,000.00	₹135,000.00

Subtotal: ₹158,796.00

Discount (1%): ₹1,587.96

IGST (18%): ₹28,297.45

Shipping: ₹3,999.00

Total: ₹189,504.49

Amount Paid: ₹189,504.49